

Work Order ID 73521

Thursday, September 01, 2011 12:48:35 PM

Page 1

Item ID: D4063-3

Accept

Setup Start

Revision ID:

Stop

Item Name: Hose

Start Date: 9/1/2011

Start Qty: ~~6.00~~ 3

Cust Item ID:

Required Date: 9/9/2011

Req'd Qty: 6.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4063

a

100

0.00



Purchasing

Purchasing

Memo

Issue P/O:

14830

Purchase part as per Dwg D4063

Part #: 193-8

***ATTN: ORDER IN UNITS-

EX. IF W/O IS FOR 6 INDICATE ON PO

6 PCS OF 24" *****

Possible Supplier: Stratoflex

Material release note required

0.00

CL 11/09/06 (6)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Packaging

Memo

0.00

Packaging (6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73521

Thursday, September 01, 2011 12:48:35 PM



Page 2

Item ID: D4063-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Hose

Start Date: 9/1/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 9/9/2011 Req'd Qty: 6.00



Customer:

Reference:

Run Start



Approvals: Process Plan: Date:

Tooling: Date:

Stop



QC: Date:

SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
115		0.00							
Small Fab	Memo	0.00							
Small Fab	CUT TO LENGHT AS PER DWG								
117		0.00							
QC	Memo	0.00							
Quality Control									
120	QC6- Inspect dimensions to drawing	0.00							
QC	Memo	0.00							
Quality Control									

9/11/09/15 (3)

8/11/09/15

(3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73521

Thursday, September 01, 2011 12:48:35 PM

Page 3

Item ID: D4063-3

Accept

Setup Start

Revision ID:

Stop

Item Name: Hose

Start Date: 9/1/2011 Start Qty: 6.00

Required Date: 9/9/2011 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location 8195

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Sep 11-09-15

11/9/16

MF 11-09-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, September 01, 2011 12:48:32 PM

Page 1

Work Order ID: 73521



Parent Item: D4063-3



Parent Item Name: Hose

Start Date: 9/1/2011

Required Date: 9/9/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP rev A 10.02.03 new issue Prelim EC verified by: DD IPP Rev:B
10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

193-8

Purchased

No

f

0.0000

6



Stratoflex



PC 11/8/14 (6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

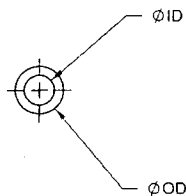
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4063-1	193-6
D4063-3	193-8

SPECIFICATION CONTROL DRAWING



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	MATERIAL SPEC	LENGTH	INSIDE Ø NOMINAL "ID"	OUTSIDE Ø NOMINAL "OD"
D4063-1	AVIALL	193-6	SEAMLESS BUNA-N	MIL-H-5593	17.0	0.38	0.60
D4063-3	AVIALL	193-8	SEAMLESS BUNA-N	MIL-H-5593	24.0	0.50	0.75

D4063-X VENT HOSE

RELEASED
2010-05-05

- NOTES:
- 1) MATERIAL: SEE TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4063-1/-3" AND B/N USING WHITE FINE POINT PERMANENT INK MARKER
 - 7) WEIGHT: 0.11 lbs

A	NEW ISSUE		10.02.05
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.02.05		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4063**

TITLE **VENT HOSE**

REV. A

SHEET 1 OF 1

SCALE NTS

COPYRIGHT © 2010 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14830

Purchase Order Date 9/6/2011

PO Print Date 9/6/2011

Page Number 2 of 3

Order From :

VU-AVI003

AVIALL
PO BOX 842267
DALLAS, TX 75284-2267
USA

Contact Name

Vendor Phone 905-676-1695

Vendor Fax 905-676-9046

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

6	AN818-8D	Nut	9/12/2011 Yes	20.00 Each	FedEx PI collect	\$2.0900	\$41.80
7	NAS1149D0332J	Washer	9/12/2011 Yes	800.00 Each	FedEx PI collect	\$0.0200	\$16.00
8	NAS1149D0463J	Washer	9/12/2011 Yes	200.00 Each	FedEx PI collect	\$0.0700	\$14.00
9	NAS391B6P	Washer	9/12/2011 Yes	100.00 Each	FedEx PI collect	\$0.3600	\$36.00
10	193-8	Stratoflex	9/12/2011 Yes	6.00 Each	FedEx PI collect	\$4.7707	\$28.62
Special Inst: AS PER DWG D4063 REV. A B73521 PART # 193-8 = 6PCS CUT AT 24" LONG							
11	193-6	Stratoflex	9/12/2011 Yes	5.00 Each	FedEx PI collect	\$2.7902	\$13.95
Special Inst: AS PER DWG D4063 REV. A B73520 PART # 193-6 5 PCS CUT AT 17" LONG							
12	156003-6D0102	Hose Assembly	9/12/2011 Yes	5.00 Each	FedEx PI collect	\$111.0000	\$555.00
Special Inst: AS PER DWG D4002 REV. B							

9/6/2011



PACKING LIST



PAGE: 2

DATE: 09/12/11

TIME/HEURE: 14:24

EMP#: 24093

CUSTOMER P.O.: 14830

BON DE COMMANDE 14830

ORDER NUMBER: 0001027055- 300423

No DE COMMANDE 0001027055- 300423

ORDER DATE: 09/06/11

DATE DE COMMANDE 09/06/11

SHIP NBR:
No DE EXPEDITEUR

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: USD

SHIP VIA: FED PLAM - COLLECT

S
O
V
E
L
E
N
D
U
A
T
O

032027

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS
E
X
P
E
D
I
E
R
T
O
ADART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADAS
E
X
P
E
D
I
E
R
T
O
A34170
AVIAL TORONTO CSC
1840 ALSTEP DR. UNIT 5.
MISSISSAUGA ON L5S 1W1
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
		LOT 0811949089 EA		2					
6	28	AN818-8D NUT: Schedule B: 8803.30.0010	20	20		0 EA	7.89	2.0900	41.80
		LOT 0811904891 EA		20					
9	28	NAS391B6P WASHER: Schedule B: 7318.22.0000 Country of Origin: U.S.A.	100	100		0 EA	1.34	.3600	36.00
		LOT 1210547189 EA		100					
10	10	193-8 HOSE: LOW PRESSURE, RUBBER Schedule B: 4009.31.0000 Country of Origin: U.S.A.	6	6		0 FT	8.15	4.8900	29.34
		LOT 0511746917 IN MUST BE CUT INTO 3 PIECES AT 24" EA		72					

PARTS TOTAL 336.22
AOC TOTAL 0.00
TAXES 43.72

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.